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**SECRET**

Copy of 5

21 June 1956

MEMORANDUM FROM Finance Division, Accounts Branch

TO WHOM IT MAY CONCERN: Monetary Branch

SUBJECT:

6 March 56 - 20 April 56

Travel Claim for Period

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I, [REDACTED] in the amount of \$ 4.84 be drawn  
 to [REDACTED] This payment represents reimbursement  
 for travel and living expenses incurred and per diem accrued while in a travel  
 status on behalf of Project Augustine. The check should be sent to Room 500,  
 1277 K Street, N. W. for delivery to the payee.

In consideration for your protection in taking this action, I certify that there is  
 in the custody of the Project Comptroller a sufficient voucher which is con-  
 sistent with Agency regulations, approved by an appropriate approving authority  
 and certified by an authorized certifying officer in the amount of \$ 4.84.  
 This expense is properly chargeable as follows: (7/14) 14

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POB/DOZ Proj 373-56	4-2004-20-021	212	02.1	04.84

Dr. 600.1

3. The Security Office has requested that this voucher not be released  
 through normal administrative channels.

0216

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2507 0000 0000

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## Distribution:

- 1 - Addressee
- 2 - Voucher file
- 3 - Proj Pers file
- 4 - Chrome

Joc

[REDACTED]  
 Authorized Certifying Officer  
 Project Comptroller

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